

Work Order ID 164024

Tuesday, July 11, 2017 9:08:55 AM

164024

Page 1

Item ID: D5321-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Ring

Start Date: 7/12/2017 Start Qty: 100.00 ***100*** Cust Item ID:
Required Date: 8/30/2017 Req'd Qty: 100.00 ***100*** Customer:

Reference:

**DAS
13
9-89****JUL 11 2017**

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D5321	B

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: **37007**
Possible supplier: ANCRA
Supplier P/N: 48557-11

C of C is required.

100 **JUL 12 2017** **DAS
13
9-89**

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

100 x 8017-8-28

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Item ID: D5321-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Ring

Start Date: 7/12/2017 Start Qty: 100.00

100

Cust Item ID:

Required Date: 8/30/2017 Req'd Qty: 100.00

100

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- All purchased or subcontracted products	0.00							
120						100			DAS 38 9-88
QC	Memo	0.00							AUG 7 8 2017
Quality Control									
130	Identify as per dwg & Stock Location: <u>51154</u>	0.00							
130						100			AUG 2 8 2017
Packaging	Memo	0.00							DAS 38 9-88
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									17/9/15
QC	Memo	0.00							
Quality Control									DAS 21 9-88

AUG 2 R 2017

Picklist Print

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Work Order ID: 164024

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Parent Item: D5321-3

D5321-3

Parent Item Name: Ring

Start Date: 7/12/2017

Required Date: 8/30/2017

Start Qty: 100.00

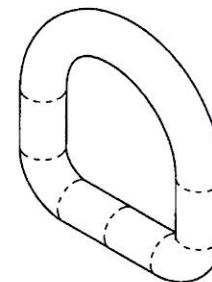
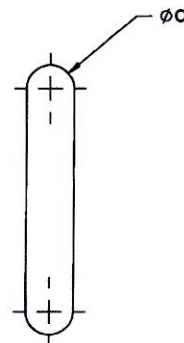
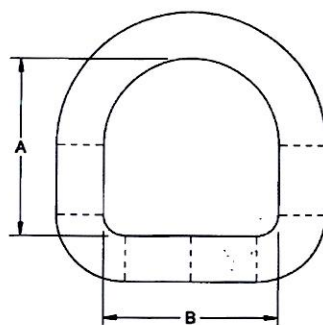
Required Qty: 100.00

Comments: IPP REV:A 15.10.13 NEW ISSUE DD VERF:JLM IPP
REV:B 16.03.28 AS PER DWG REV.B DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
48557-11		Purchased	No			100	Each	0.0000	1	100			
48557-11									**				
Ring													

100X SP17-8-28

SPECIFICATION CONTROL DRAWING



JUL 11 2017
DAS
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9-89

W10.164024

D5321-X RING

PART NUMBER	VENDOR	VENDOR P/N	BREAK STRENGTH	WORKING LOAD LIMIT	WEIGHT	DIM 'A'	DIM 'B'	DIM 'C'	MATERIAL
D5321-1	U.S.C.C.	MR15	6,000 lbs	2,000 lbs	0.22 lbs	1.50	1.45	0.39	ZINC PLATED STEEL
D5321-3	ANCRA	48557-11	5,000 lbs	1,666 lbs	0.09 lbs	1.50	1.50	0.25	CAD PLATED STEEL
D5321-5	MCMaster-CARR	9372T21	600 lbs	200 lbs	0.05 lbs	0.81	1.06	0.22	NICKEL PLATED STEEL



NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: SEE TABLE

RELEASED
2016-03-23

APPROVED

B	ADD D5321-5	DB	16.02.08
A	NEW RELEASE	DB	15.09.30
REV.	DESCRIPTION	BY	DATE
DESIGN	DB		
DRAWN	AK		
CHECKED	ML		
MFG. APPR.	DD		
APPROVED	WM		
DE APPR.	DS		
DATE	16.02.08		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D5321
REV. B
SHEET 1 OF 1
TITLE RING
SCALE NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37007**

Purchase Order Date 7/11/2017 2:39:11 PM
PO Print Date 7/11/2017

Page Number 1 of 1

Order From :

VU-ANC001

Ship To : DART AEROSPACE LTD

ANCRA INTERNATIONAL, LLC
27382 NETWORK PLACE
CHICAGO, IL 60673-1273
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 13 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	48557-11	Ring	7/26/2017 Yes 7/26/2017	FN	100.00 Each	\$5.65	\$565.00
	AS PER DWG D8321 REV. B B164024						
						Line Total:	\$565.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	7/26/2017 No 7/26/2017		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						
						Line Total:	\$0.00
						PO Total:	\$565.00

SP 17-28

046
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9-89

AMB. CZ

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/11/2017



ANCRA
INTERNATIONAL LLC

875 West 8th Street
Azusa, California 91702

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 805015-1

Customer Order		Order Date	Page
P037007		07-14-17	1

Ship To: 100312
DART AEROSPACE LTD
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Bill To: 100312
DART AEROSPACE LTD
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via: FedEx Ground
Ship from: W ANCRA WEST AZUSA

Contact : CHANTAL LAVOIE
Freight Terms : COL

rd Ent By: DJohnson							
n Item		Sell	Sell Qty	To Stk	Bin	Stock Qty	Shipped
o Number	Description	UM	Ship...	UM	Loc	To Ship	Qty/UM
1 48557-11	Facility W :D-RING- 1 1/2"	EA	100	EA	STOCK	100	100
	Cust PN: 71900-90						
	Rev. Level: G						
** Line Item Comments **							
MARK LOT NUMBER: D00613AF							
** Special Instructions **							
SHIP FEDEX GROUND							
ACCT: 151793240							
Allocated: 08-17-17							
Printed: 08-17-17 11:24:28							

048
38
1-89



ANCRA
INTERNATIONAL LLC

875 West 8th Street
Azusa, California 91702

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 805015-1

Customer
Order

P037007

Order
Date

07-14-17

Page

2

Ship To: 100312
DART AEROSPACE LTD
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Bill To: 100312
DART AEROSPACE LTD
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via: FedEx Ground

Ship from: W ANCRA WEST AZUSA

Contact : CHANTAL LAVOIE

Freight Terms : COL

rd Ent By: DJohnson

Item	Description	Sell	Sell Qty	To Stk	Bin	Stock Qty	Shipped
o Number		UM	Ship...	UM	Loc	To Ship	Qty/UM

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.

ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.

INSPECTOR _____

DATE 8/18/17

Shortage Claim Policy

Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.

Pay
Terms

NET 30

AS
38
39